

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CARLOS FELIX JR  
DAPHNE A FELIX  
Debtor(s)

Case No. 15-19032

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/30/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/10/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Total paid by or on behalf of the debtor	\$475.00
Less amount refunded to debtor	\$0.00

### **Expenses of Administration:**

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$265.00</b>
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**Scheduled Creditors:**[illegible]

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GRANT & WEBER	Unsecured	75.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	75.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,106.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	50.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	198.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	909.00	2,408.01	2,408.01	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	532.00	NA	NA	0.00	0.00
RESURGENCE CAPITAL LLC	Unsecured	NA	1,398.42	1,398.42	0.00	0.00
Torres Credit Servic	Unsecured	562.00	NA	NA	0.00	0.00
TOTAL FINANCE	Secured	5,100.00	0.00	10,164.00	210.00	0.00
TOTAL FINANCE	Unsecured	5,064.00	NA	NA	0.00	0.00
WEST LAKE FINANCIAL	Unsecured	2,000.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,164.00	\$210.00	\$0.00
All Other Secured	\$1,715.03	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,879.03</b>	<b>\$210.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$8,970.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$265.00</u>
Disbursements to Creditors	<u>\$210.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$475.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/01/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.